

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Non Stationery - Payment of 5 No's. High Speed Laser Jet Fax machines for the use in the Peshi's of Ministes & C.M.Office - Telangana State Secretariat - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1921

Date.13.07.2015

Read the following:-

- 1.G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2.G.O.Rt.No.725, G.A (OP.III) Dept., dated 30.09.2014
- 3.Govt.Letter No.1090/OP.III/A1/2014-1, Dt.20.02.2015
- 4.From M/s Sadhguru Trading & Services, Hyderabad Credit Bills No. STS/SL/004/15,Dt.20.04.2015,STS/SL/015/15,Dt.09.06.2015, STS/SL/07/15, Dt.23.06.2015.

O R D E R:

Sanction is hereby accorded for an amount of Rs.97,000/- (Rupees Ninety Seven thousand only) to M/s Sadhguru Trading & Services, Hyderabad towards the settlement of credit bill for supply of 5 No's High Speed Laser Jet Fax machines @ Rs.19,400/- per one Fax Machine, for the use in the Peshi's of Hon'ble Ministers & C.M.Office, Telangana State Secretariat.

2. The above expenditure shall be debited "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s. Sadguru Trading services, Hyd. Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEBP5395A

4. This order does not require the concurrence of Finance Department. As per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER